

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEPHEN J WINDHORST
101 Derbigny Street
Gretna, LA 70053

2. Office Sought (Include title of office as well)

5th Circuit Court of Appeal
Jefferson/Gretna
Division E

OFFICE USE ONLY

Report Number: 47529

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/19/2012

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
X Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF SOUTH BANK & TRUST
COMPANY
737 Terry Parkway
Terrytown, LA 70056

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE V CRANMER

Daytime Telephone 504 364-3916

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Stephen J Windhorst
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 376-1415
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 100.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 100.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,738.93
10. Other Disbursements (Schedule E-2)	\$ 6.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,744.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,407.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,744.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,762.49

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF SOUTH BANK & TRUST COMPANY 737 Terry Parkway Terrytown, LA 70056	12/31/2014	Interest from 01/01/14 to 12/31/14	\$100.04
5. Total OTHER RECEIPTS during this reporting period			\$ 100.04

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GULF SOUTH MEDIA 7818 St. Charles Avenue New Orleans, LA 70118 Reason Debt Incurred: Media consulting opposition research website maintenance	\$12,000.00	\$0.00	\$0.00	\$12,000.00
WILMA HEATON 131 Robert E. Lee #379 Reason Debt Incurred: Reimbursements for: computer & software; ink cartridges & supplies: event plannings; mtgs	\$10,521.00	\$0.00	\$0.00	\$10,521.00
LEVEL THREE MEDIA 3625 St. Charles Avenue New Orleans, LA 70119 Reason Debt Incurred: Videography	\$5,400.00	\$0.00	\$0.00	\$5,400.00
MARY GATES CLERICAL 659 Eleonore New Orleans, LA 70115 Reason Debt Incurred: Clerical	\$1,800.00	\$0.00	\$0.00	\$1,800.00
SSC CAMPAIGN CONSULTING P.O. Box 10340 New Orleans, LA 70181 Reason Debt Incurred: Retainer for campaign plus win bonus	\$20,000.00	\$0.00	\$0.00	\$20,000.00
SPECIAL SERVICES CONSULTING INC. P.O. Box 10340 New Orleans, LA 70181 Reason Debt Incurred: Website design \$5500; painting \$2100; poll \$6000	\$12,600.00	\$0.00	\$0.00	\$12,600.00
STREET CAR DESIGNS P.O. Box 31943 New Orleans, LA 70130 Reason Debt Incurred: Logo and graphic designs	\$4,200.00	\$0.00	\$0.00	\$4,200.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUGUST MOON RESTAURANT 3635 Prytania Street New Orleans, LA 70058	05/31/2014	Lunch with campaign manager.	\$ 37.70
CHOP HOUSE 322 Magazine Street New Orleans, LA 70130	06/10/2014	Dinner for supporters.	\$ 388.15
DOLLAR TREE STORES INC 2703 Belle Chasse Highway Gretna, LA 70056	06/08/2014	Office supplies	\$ 25.87
EMERIL'S DEMONICO RESTAURANT 1300 St. Charles Ave. New Orleans, LA 70130	12/18/2014	Reimbursement for pro rata share of Fifth Circuit employees Christmas party (2014).	\$ 272.39
FULTON ALLEY 600 Fulton Street New Orleans, LA 70130	08/14/2014	Bar tab for several supporters at Judge Fleming's Fundraiser.	\$ 102.89
GW FINS RESTAURANT 808 Bienville Street New Orleans, LA 70112	12/19/2014	Dinner with the former Speaker of the House and District Attorney.	\$ 207.49
JUDGE JUDE G GRAVIOS 101 Derbigny Street Gretna, LA 70053	01/09/2014	5th Circuit Judges Christmas dinner 2013.	\$ 147.70
JUDGE MARC E JOHNSON 101 Derbigny Street Gretna, LA 70053	01/09/2014	Reimbursment for pro rata share Fifth Circuit Christmas employees party 2013.	\$ 134.50
3. SUBTOTAL (optional)			\$1,316.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LACASA MEXICAN RESTAURANT 13990 W Main Street LaRose, LA 70373	07/26/2014	Lunch for a supporter during The Tarpon Rodeo.	\$ 30.60
LITTLE VILLAGE RESTAURANT 447 Third Street Baton Rouge, LA 70801	04/30/2014	Lunch during the 4th and 5th circuit judges legislation reception.	\$ 32.36
LOVES TRAVEL STOP 11332 Cedar Lake Road Biloxi, MS 39532	07/29/2014	Items and gas for seminar.	\$ 30.00
PF CHANGS RESTAURANT 7341 Corporate Blvd Baton Rouge, LA 70809	03/14/2014	Dinner with officials after Criminal Justice Summit Conference.	\$ 119.49
PREMIUM PARKING SERVICES 930 Gravier Street New Orleans, LA 70112	07/12/2014	Parking for attendance at a charitable fundraiser.	\$ 7.00
PREMIUM PARKING SERVICES 930 Gravier Street New Orleans, LA 70112	11/07/2014	Parking for attendance at a charitable fundraiser.	\$ 15.00
ROUSE'S MARKET 91 Westbank Expressway Gretna, LA 70053	09/05/2014	Wine for block party.	\$ 47.83
THANH THANH RESTAURANT 131 Huey P. Long Avenue Gretna, LA 70058	08/11/2014	Lunch with staff.	\$ 43.14
3. SUBTOTAL (optional)			\$325.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COLUMNS RESTAURANT 3811 St. Charles Avenue New Orleans, LA 70115	03/28/2014	Bar tab for campaign manager and elected official.	\$ 65.00
THE LEVEE BAR AND GRILL 714 1st Street Gretna, LA 70053	05/23/2014	Dinner with members of the court after a Fifth Circuit of Appeal event.	\$ 151.25
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	02/21/2014	Lunch with staff.	\$ 90.00
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	06/06/2014	Drinks for supporters.	\$ 28.93
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	08/28/2014	Lunch with a supporter.	\$ 57.85
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	09/05/2014	Dinner for several supporters.	\$ 136.90
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	10/28/2014	Birthday lunch for staff member.	\$ 187.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	01/20/2014	Storage of campaign signs lumber and other campaign materials and hardware	\$ 190.00
3. SUBTOTAL (optional)			\$906.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	02/19/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 196.89
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	03/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	04/19/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	05/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	06/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	07/19/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	08/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	09/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 190.00
3. SUBTOTAL (optional)			\$1,526.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	10/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 195.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	11/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 195.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	12/20/2014	Storage of campaign signs lumber and other campaign materials and hardware.	\$ 195.00
WINSTONS PUB AND PATIO 531 Metairie Road Metairie, LA 70005	07/02/2014	Share of bar tab for parish attorney party.	\$ 78.00
3. SUBTOTAL (optional)			\$663.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,738.93

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTERNAL REVENUE SERVICE 324 25th Street Ogden, UT 84401	03/03/2014	Taxes	\$ 2.00
LA DEPARTMENT OF REVENUE P.O. Box 91011 Baton Rouge, LA 70821	03/10/2014	Taxes	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6.00

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